



# TAX INVOICE

Invoice# 076

**Ace Hardware**

John Venhuizen

123 Main Street

Banjara Hills,500034

Telangana

India

GSTIN 36ABCDE1234F1Z1

Bill To:

Bharat Hardware

456 Jubilee Hills Road

hyderabad,500033

Telangana

India

GSTIN 36ABCDE5678G2Z2

Invoice Date : Jan 01, 2023

Due Date : Feb 01, 2023

Place of Supply: Telangana

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Hammer	82052000	5	350	157.50 9	157.50 9	0.00 0	1750.00
2	Portland Cement (OPC 53 Grade)	25232910	4	350	126.00 9	126.00 9	0.00 0	1400.00
Sub Total								3150.00
SGST (9%)								283.50
CGST (9%)								283.50
<b>TOTAL</b>								<b>Rs.3,717.00</b>

Notes

It was great doing business with you.

#### Terms & Conditions

Please make the payment by the due date.